Original/~~Duplicate/Triplicate~~

CONTRACT CERTIFICATE

(For Other Works)

No. **2nd & Final Bill** Date……

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional Schedule Docket No. Head of Account:

Est.Cost: 50.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	Improvements to road and drain at Jarakabande kaval slum near church in ward No 12, Shettyhalli sub division
Name of Contractor and Full Address :	Sri. N. Shivananda, No 35, 2nd cross, 1st A main road, Defence colony, Bagalagunte, Bangalore.
Reference to Agreement No	**EE / DD / WO / 112 / 17-18 dated : 21-06-2017**

Certified that the measurements were taken by me on 10/01/2019 and recorded in Pages 58962 to 58967 of measurement Book No 590/17-18 and that the work is satisfactorily executed.

N. Shivananda

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 10/1/2019 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-17-000018 (P code- 1771)**

1)	Total value of work done or supplies made as per account within	1st and Part Bill Amount → 3384691=00
2)	Deduct amount to be held in reserve being ……. percent Rs……	2nd and Final Bill Amount → 823410=00
3)	" Balance	+ 4208101=00
4)	Deduct Payment:	2nd and Final Bill Amount → 823410=00
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… towards cash advance recovery of	Amount adjusted
	b. Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT → 8234=00 LWC → 8234=00 LR → 19556=00 CGST → 7352=00 SGST → 7352=00 CBF → 823=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	adjustments items.
7)	Net amount due to or from Contractor	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
		Total amount adjusted

N. Shivananda

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Executive Engineer

Sl. No.	Description of Item	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification etc., complete and as per the directions of the Engineer-in-charge of the work	cum	**212.07**	**16,965.60**	73.19	80.00	5855.20	285.26	22820.80
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.3 Page No.12/ Item No. 4.3/ PWD SR 2016-17 etc., complete and as per the directions of the Engineer-in-charge of the work	cum	160.68	771264.00	35.27	4800.00	169296.00	195.95	940560.00
3	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with with 20mm and down size graded granite metal, coarse aggregate @ 0.69 cum and fine aggregates @ .460cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafairmed -2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedastals,retaining walls, staircase, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.	cum	485.32	2596462.00	121.17	5350.00	648259.50	606.49	3244721.50
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of engineer in charge of the work	Tonnes							
5	Providing and removing centering, shuttering, strutting,. propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached1 pilasters, buttresses, plinth cilis and string courses cost of all materials, labour complete as per specifications and directions of engineer in charge of the work	sqm							
6	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications and directions of engineer in charge of the work	cum							
	Total Rs			3384691.60			**823410.70**		**4208102.30**
					Deduct 1st Bill amount				3384691.60
					Net payable Amount				**823410.70**

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore